BILL NO: I st & FINAL.

M.A.R. 57 (Rule 116)

Measurement Book No. A/10 249

Serial No.....JOB CODE:- 010-15-00006M.

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....Technical manager (West) KRIDL.

Date of commencement of work.....19.02.2015

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Providing Senior Citizen Shelter, Play Equipment, benches and other Developmental works at BEL layout, 2nd Block park in - W-No: 10						
	W.O. NO:- EE(pr)/42/08/14-15 Dt: 19.02.15						
	A.S. NO:- CE/42/A.A/99/14-15 Dt: 19.01.2015						
	T.S. NO:- EE/pr/42/T.S/07/14-15. Dt: 18/02/15						
	Date of completion of work: 30.05.2015						
	Item NO:-①:- Manufacturing, providing & Fixing a (of size 22 feet Dia Approximate) made of M.S. 6 inches dia at 12 SWG for pillars 10 feet in					Gazebo Round pipes height in	

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	per the design. The vertical pillers are to be fixed in cement Concrete 1:2:4. The work includes cost of all materials, labour equipments, etc complete as per specification.						
		1x33	-	-	-	33 Rmt	
	@ Rs 1000200/Rmt — Rs 1,32,000						
	Item No:- (8):- providing and fixing dust Bins as per design & drawing & specification.						
		-	-	-	-	1 No.	
	@ Rs 4,800200/each - 4,800						
					Total		18,18,000
					KRIDL Charges 10%		181800
					Total		19,99,800
	Certified that the above work has been carried out per specification.						

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Freundreth
30/5

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 253

BR No. 20/15-16
07-09-2015

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Bill Amount	1999811-
						IT 2%	39996-
						VAT 4%	79992-
						ISD 7.5%	149986-
						L.Cess 1%	19998-
						CBE 0.1%	2000-
						L R	4620-
						Audit Recovery - 14-15 (Royalty)	10910-
						Total deductions	307502-
						By cheque	1692309-

Audited & Admitted for Rs. 1999811-
Nineteen Lacs ninety nine thousand eight hundred eleven only
1692309- by Cheque
and Rs. 307502- by Adjustment

28/12/15

Asstt. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.